

1 BILL NO. S-81-06- 10

2 SPECIAL ORDINANCE NO. S- 148-81

3
4 AN ORDINANCE approving City Utilities
5 Purchase Order No. A-008481 with Under-
6 ground Pipe and Valve, Inc. for material
for Water Maintenance & Service.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. A-008481
10 dated May 19, 1981, between the City of Fort Wayne, by and
11 through the City Utilities Purchasing Agent and the Board of
12 Public Works and Underground Pipe and Valve, Inc., for:

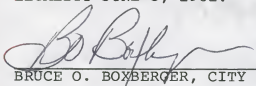
13 12 inch Ductile Iron Pipe with gaskets,
14 wedges and slip joint lubrication for
15 the Water Maintenance & Service Depart-
16 ment for interconnects between the City's
system and Inbalco system along a state
highway improvement route,

17 at a cost of \$25,850.00, all as more particularly set forth in
18 said Purchase Order, which is on file in the Office of the
19 Department of Purchasing and is by reference incorporated
20 herein and made a part hereof, be and the same is in all things
21 ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be effective upon
23 passage and approval by the Mayor.

24 
25
26 COUNCILMAN

27 APPROVED AS TO FORM AND
28 LEGALITY JUNE 5, 1981.

29 
30 BRUCE O. BOYBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Salaries, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 6-9-81, the 19 day of June, at 6 o'clock M., E.S.T.

DATE: 6-9-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 6-23-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-148-81 on the 23rd day of June, 19 81.

Charles W. Westerman
ATTEST: CHARLES W. WESTERMAN - CITY CLERK

(SEAL) John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 19 81, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of June 19 81, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

S-81-06-10

BILL NO. _____

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-008481 with
Underground Pipe and Valve, Inc. for material for Water
Maintenance & Service

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE as PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

6-23-81
DATE _____ CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Purchasing Department

Date May 12, 1981

From D. L. Foland, P.E.

Subject Purchase of 12"-inch ductile iron pipe on Requisition No. 5974

COPIES TO:

J. Moran

Subsequent to our memo of May 1, 1981, it has been determined to our advantage to now proceed to fill in the gaps in the Stellhorn water main, existing between Oakhurst Drive and Maplecrest Road, to create a high priority interconnection with the Inbalco system and improve fire protection at the Maplecrest Shopping Center.

This addition installation will require 945 feet of 12"-inch pipe. Therefore, we request the quantity of the 12"-inch pipe requisitioned on Water Maintenance Department's material requisition No. 5974 be increased from

1500 feet of 12" slip joint pipe

to

2500 feet of 12" slip joint pipe

All other material needed for this interconnection are in stock at the Water Maintenance Department



D. L. Foland, P.E.
Chief Water Engineer

Approved



Philip R. Boller, P.E.
Director of Water Resources

Memorandum

To Aaron Gluck Purchasing Dept. Date May 19, 1981
From D. L. Foland, P.E.
Subject Purchase of 12" ductile iron pipe - Req. No. 5974 - Bid No. 600

COPIES TO:

J. Moran

Pursuant to issuance of the above requisition from the Water Maintenance Department and subsequent memos dated May 1st; and May 12th, to increase the footage of pipe to be ordered to 2500 feet, the bids received this a.m. were reviewed. We find Underground Pipe and Valve, Inc. to be the low bidder at \$10.34 per foot (total \$25,850.00), and they, also, gave the most favorable delivery (five days from dated of order). Also, we have been satisfied with their products in the past. We, therefore, recommend that a purchase order be issued to Underground Pipe and Valve, Inc., for the above quantity of pipe to be delivered to our Water Maintenance Department yards at the earliest possible date.

Since, we are now without a stock of this size pipe for maintenance purposes, and we have immediate need for a quantity of this size pipe for interconnects between our system and Inbalco system, along a state highway improvement route(outlined in our memos of May 1st, and 12th,) we request that immediate prior approval be solicited from City Council.



D. L. Foland, P.E.
Chief Water Engineer

Approved



Philip R. Boller, P.E.
Chief Water Engineer

STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE 220
415 EAST WALLACE STREET
FORT WAYNE IN 46803

UNDERGROUND PIPE 3595-01
PO BOX 508
SOUTH BEND IN 46624

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

A- 008481 5/21/81

DATE 05/19/81

REQ. NO. 05974

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION 4-03-2-154-02
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U008481 ML N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
2500	FT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14000-5 12" DUCTILE PIPE IN 18' LENGTHS W/GASKETS, WEDGES AND JOINT LUBRICATION PER BID REFERENCE #600 DELIVERY IN FIVE DAYS SUBJECT TO COUNCILMANIC APPROVAL ORD. # _____ DATE: _____	10.34	25850.00
FOR INFORMATION:		AARON GLUCK 219-423-7037	TOTAL	25850.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508 03

IF THIS ORDER DOES NOT
AGREE WITH YOUR ORD-
INATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REOUSITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

BID # : 600

BIDDER

Memorandum

To BOARD OF WORKS

Date 5-19-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE #600

COPIES TO:

Attached are copies of Bids received for 12" Ductile Iron Pipe with gaskets, wedges, and slip joint lubrication in 18' lengths. Purchase Order Number A-008481 as been assigned to Underground Pipe and Valve for the Water Maintenance & Service Department.

Of the six bids submitted Underground Pipe had the lowest and best delivery prices. We are requesting a Prior Approval as this pipe is needed immediately.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchasing Order number is given to Underground Pipe and Valve until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck

Aaron M. Gluck, Director
Department of Purchases

AMG/ml

APPROVED
Board of Public Works

[Signature]
Ronald A. Galt
Betty R. Collins

Prior Approval 5-19-81

*Council
June 9, 1981*

*70-192-9
5/21/81*

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service
 or Division 415 East Wallace

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 19, 1981 at 10:30 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34581. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1500+	ft	12" slip joint pipe ductile iron w/gaskets, wedges and slip joint lubrication - 18' lengths PER ATTACHED SPECIFICATIONS	10.34	15510.
AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See instruction item No. 15 on reverse side hereof.
 Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Underground Pipe & Valve, Inc.

For Secr/Treas. Title Secr/Treas.

Address P.O. Box 508

City So. Bend, Ind. Date 5-15-81

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service
 or Division 415 East Wallace

Address Port Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 19, 1981 at 10:30 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3452. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
1500+	ft	12" slip joint pipe ductile iron w/gaskets, wedges and slip joint lubrication - 18' lengths PER ATTACHED SPECIFICATIONS See attached letter made an integral part of our bid.	Ft. 10.96	16,440
AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> X ON FILE <input type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐
 see attached See instruction item No. 15 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

AMERICAN CAST IRON PIPE COMPANY

Sales Administrator:
Justin Blauk

2711 W. 183rd St.

Homewood, IL 60430 5/14/81



AMERICAN DUCTILE IRON PIPE

A DIVISION OF AMERICAN CAST IRON PIPE COMPANY

- 4"-54" AMERICAN DUCTILE IRON PIPE
- 3"-54" AMERICAN DUCTILE IRON AND CAST IRON FITTINGS
- AMERICAN VALVES AND HYDRANTS

DISTRICT OFFICE • SUITE 201 • CHERRY CREEK BLDG. • 2711 W. 183RD ST. • HOMEWOOD, ILL. 60430
TEL. 312/799-2240 • TELEX 25-4546

W. K. TINSLEY, JR. MANAGER
FRANK R. MARINO
ANTHONY J. IANTORNO

May 14, 1981

City of Fort Wayne
Department of Purchases
Room 940
Number One Main St.
Fort Wayne, IN 46802

Attn: Aaron M. Gluck

Gentlemen:

ALL SALES ARE SUBJECT TO THE CONDITIONS SET FORTH ON REVERSE SIDE OF THIS SHEET

REF. NO. 600

WATER MAIN MATERIALS

BID MAY 19, 1981 @ 10:30 AM

We have received your above request for a quotation, and are pleased to quote per the attached form. This letter is attached to and made an integral part of our bid.

Prices shown are net to you, f.o.b. our foundry in Birmingham, Alabama and include prorated freight to Fort Wayne, Indiana based on the quantity shown, at the current rate plus the current fuel surcharge. Any change in weight or change in freight rate and fuel surcharge prior to shipment will be for the City's account. Prices shown do not include any present or future Federal, State or local taxes.

We are quoting on our American Fastite Ductile Iron pipe, in nominal 20' laying lengths, standard cement lined, class 50, along with our Fastite conductive gasket.

Terms are offered as 1/2 of 1% for payment in 10 days; net 30 days. Any discount would be on the net f.o.b. foundry value exclusive of sales tax and freight charges. In the event buyer fails to make payment in accordance with the terms of this agreement, the account shall be deemed to be delinquent and a service charge of 1 1/2% per month will be made on the unpaid balance.

Please consider this proposal automatically withdrawn if not accepted by your purchase order or letter of intent within 30 days from the bid date.

Attached is our certified check in the amount of \$837.00 as per requirements.

Prices shown in this proposal are minimum prices and are based on our current costs. Due to the volatile behavior of the metals markets in recent times, especially steel scrap, and since the prices of these basic raw materials so greatly affect our costs, we must provide for increasing our prices based on an indicator of this market. Please consider all unit prices listed as being based on "No. 1 Heavy Melt, Composite Price, Philadelphia, Pittsburgh, Chicago of \$96.50 per gross ton as reported in the 5/18/81 edition of Iron Age Magazine. If at the time of shipment the Iron Age composite price is higher than the figure listed above, all unit prices will be increased on the basis of \$1.00 per net ton for finished material per each \$1.00 per gross ton increase in the Composite price as reported in the most recent edition of Iron Age prior to shipment.

Current shipping schedules are on piping are running stock to two weeks depending upon time order is placed. This is based on receipt of order at our foundry in Birmingham, AL. Thank you for the opportunity of quoting, and we look forward to serving you. In any event, we would appreciate receiving a tabulation of bids as received for our files.

Yours truly,

AMERICAN DUCTILE IRON PIPE

A handwritten signature in cursive script, reading "Judy B. Rauch". The signature is written in dark ink and is positioned below the typed name.

Judy B. Rauch

JBR;cd

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Page 1 of 1

Ref. No. 600

Date May 1, 1981

Date wanted 5-19-81
at 10:3

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service
or Division 415 East Wallace

Address Fort Wayne IN 46803

Fund
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 19, 1981 at 10:30 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1500+	ft	Super Bell-Tite, Class 50 12" slip joint/pipe ductile iron w/gaskets, wedges and slip joint lubrication - 18' lengths PER ATTACHED SPECIFICATIONS NOTE: WE ARE QUOTING PIPE WITH WEDGES, IN LIEU OF CONDUCTIVITY STRIPS.	\$10.44	\$15,660
AFFIRMATIVE ACTION: ON FILE XX ATTACHED				

☐ Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO
 Terms: 30 Days Net See instruction item No. 15 on reverse side hereto.
 Terms NO % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any, or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: **AMSTED INDUSTRIES INCORPORATED**

GRIFFIN PIPE PRODUCTS CO. DIVISION

BB Holzman Regional Company Reg. Sales Office
Title Supervisor

Address BOX 740, ADAMS STREET

LYNCHBURG, VIRGINIA 24505

City Date 5-12-



QUOTATION

GRIFFIN PIPE PRODUCTS CO.

PAGE 1 OF

BOX 740 • LYNCHBURG, VIRGINIA - 24505 • PHONE 804-845-8021

TO: City of Fort Wayne
Department of Purchases
Room 940
Number One Main Street
Fort Wayne, Indiana 46802

DATE: May 12, 1981

ATTENTION: Mr. Aaron M. Gluck

REFERENCE: Bid Reference No. 600
Bids Due: May 19, 1981, 10:30 A.M.
Our Quotation No. 345

Gentlemen:

WE ARE PLEASED TO OFFER OUR QUOTATION AS FOLLOWS, SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>In response to your invitation for bids dated May 1, 1981, we are pleased to quote our price as shown on the attached proposal.</p> <p>Our price includes prepaid freight charges in 40,000 lb. minimum Truckload quantities to Fort Wayne, Indiana.</p> <p>Our proposal is based on furnishing Super Bell-Tite pipe in accordance with your specifications. Price includes the necessary joint materials.</p> <p>The attached sheet stating conditions for this quotation is a part of our proposal.</p> <p>In accordance with your requirement, we have attached our certified check in the amount of \$800.00 representing at least 5% of our total bid.</p> <p>We offer shipment within seven (7) days after receipt and release of order, and hope we may have the privilege of supplying you this material.</p>		
		TOTAL	

TERMS: 30 days net from date of invoices.

WE LOOK FORWARD TO THE PLEASURE OF SERVING YOU.
VERY TRULY YOURS,

GRIFFIN PIPE PRODUCTS CO.

SHIPMENT: seven (7) days after receipt
and release of order.

DBH/ggr Atts.

FORM #1437-REV. 7/77

BY DB Holofchak
D. B. Holofchak
Regional Sales Office Supervisor

Amsted
INDUSTRIES

GRIFFIN PIPE PRODUCTS CO.
LYNCHBURG, VIRGINIA

Prices shown on this quotation are subject to acceptance
by June 19, 1981, and will remain firm for materials shipped
on, or before July 19, 1981.

After this date, prices will be subject to a surcharge based
on the "Scrap No. 1 Heavy, Composite Price, delivered to consumers
at Pittsburgh, Philadelphia and Chicago" of \$ 105.00 per gross ton.
If the Composite Price at time of shipment as shown in the then
current issue of "IRON AGE" magazine is higher than that shown above,
our prices will be increased on the basis of \$1.00 per net ton for
pipe and fittings for each \$1.00 per gross ton increase in the
"IRON AGE" composite. Any such increase will be shown as a separate
item on your invoice.

The Scrap No. 1 Heavy Composite Price for week of May 11, 1981
is \$ 96.50.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service
 or Division 415 East Wallace

Address Port Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, May 19, 1981 at 10:30 am.
 Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34581. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1500+	ft	12" slip joint pipe ductile iron w/gaskets, wedges and slip joint lubrication - 18' lengths PER ATTACHED SPECIFICATIONS	10.41	15,615
AFFIRMATIVE ACTION: <input type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 5%
 See Instruction Item No. 15 on reverse side hereof.
 Terms 5% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By [Signature]
 Name of Company United States Pipe & Foundry Co
 Title Sales Rep.
 For D. J. Justus
 Address 800 West 79th Street
 City Hinsdale, IL 60521 Date 5/14/81



UNITED STATES PIPE AND FOUNDRY COMPANY

800 WEST 79TH STREET
HINSDALE, ILLINOIS 60521 May 14, 1981
TELEPHONE: 920-0050
AREA CODE 312

WE SHALL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY WORK STOPPAGE DUE TO LABOR DISPUTES, EMBARGOES, FIRES, ACCIDENTS, OR ANY OTHER CAUSES BEYOND OUR CONTROL. WE AGREE TO FURNISH NEW MERCHANDISE IN EXCHANGE FOR ANY MERCHANDISE SOLD THAT IS FOUND TO BE DEFECTIVE IN MANUFACTURE. WE ASSUME NO FURTHER LIABILITY OF ANY KIND SUCH AS FOR LABOR COSTS, EXPENSES, OR ANY TYPE OF DAMAGES DIRECT OR INDIRECT RESULTING FROM THE USE OF THE MERCHANDISE CLAIMED DEFECTIVE.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ROOM 940 CITY-COUNTY BUILDING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Reference: BID NO. 600 - DUE MAY 19, 1981 @ 10:30 AM

Gentlemen:

With reference to the above, we wish to offer the following quotation subject to the clauses noted beneath the dateline of this letterhead and acceptance of an order and terms by our Birmingham, Alabama office.

"TYTON" JOINT DUCTILE IRON PIPE, -NOMINAL 18 FT. LENGTHS PER ANSI A21.51 SPECIFICATIONS COMPLETE WITH "TYTON" GASKETS, LUBRICANT AND SILICON BRONZE WEDGES. CLASS 50. CEMENT LINED PER A21.4 SPECIFICATIONS.

<u>QUANTITY</u>	<u>SIZE</u>	<u>DESCRIPTION</u>	<u>CLASS</u>	<u>PRICE</u>
1500 FT	12"	TYTON Joint Ductile Iron Pipe	50	\$10.41/FT

PRICES

The unit price quoted for pipe is for your acceptance within thirty (30) days after bid opening date and is automatically withdrawn thereafter. Any extension would be by mutual agreement only.

Price for pipe is F.O.B. Ft. Wayne, Indiana, with truckload freight allowed. This price includes transportation charges based on existing truckload rates and any change in the charges due to rate changes, less-

continued

a Jim Walter company

May 14, 1981

FORT WAYNE, INDIANA

Reference: BID NO. 600 - DUE MAY 19, 1981 @ 10:30 AM

PRICES (cont.)

truckload shipments or shipment by other means will be for your account.

ESCALATION

Prices quoted herein are based on the current market price of Scrap Metal, as defined below. Due to the complete uncertainty of future scrap prices, our prices to you are subject to the following Scrap Surcharge.

For each \$1.00/ton increase in the Pittsburgh, Philadelphia, Chicago composite price for Scrap No. 1 Heavy published weekly in IRON AGE Magazine, our prices herein will be increased \$1.00/ton.

"Current market price" of Scrap No. 1 Heavy is defined as \$96.50/ton published in the 5/18/81 issue of IRON AGE. The scrap price published in IRON AGE in the week that shipment of your order is made shall determine the amount of Scrap Surcharge to you.

TAXES

The prices quoted do not include any taxes which may be applicable to this transaction. Such taxes, if any, shall be for your account.

TERMS

Terms of payment are net cash thirty (30) days from date of invoice, subject to approval by our Credit Department. A service charge of 1-1/2% per month will be added after due date.

SHIPMENT

After receipt of an order and full information at our shops subject to prior sale of manufacturing space and all conditions beyond our control, we estimate we can begin shipment within two weeks.

continued

May 14, 1981

FORT WAYNE, INDIANA

Reference: BID NO. 600 - DUE MAY 19, 1981 @ 10:30 AM

Enclosed is our certified check in the amount of \$850.00.

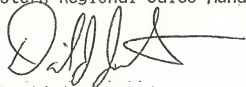
We appreciate this opportunity of submitting this proposal and hope that we may have the pleasure of furnishing your ductile iron pressure pipe requirements on this project.

Very truly yours,

UNITED STATES PIPE & FOUNDRY COMPANY

W. J. Wolfersheim

Western Regional Sales Manager



By: David J. Justus
Sales Representative

DJJ/mh
encl

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service
415 East Wallace
Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 19, 1981 at 10:30 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34501. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5

Ref. No. 600

Date May 1, 1981

Date wanted 5-19-81
at 10:31

Fund
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
1500+	ft	12" slip joint pipe ductile iron w/gaskets, wedges and slip joint lubrication - 18' lengths PER ATTACHED SPECIFICATIONS	11.00	16,500.00
AFFIRMATIVE ACTION: _____ ON FILE _____ ATTACHED _____				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES _____
See Instruction Item No. 15 on reverse side hereof.
Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Water Products Company
Name of Company
By Daniel L. Stearns Title President
Address P.O. Box 55
City Wabash, Indiana Date 5/16/81

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service
or Division 415 East Wallace

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, May 19, 1981 at 10:30 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3489. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1500+	ft	12" slip joint pipe ductile iron w/gaskets, wedges and slip joint lubrication - 18' lengths PER ATTACHED SPECIFICATIONS 20 PLEASE NOTE: Storage available at our warehouse if needed.	10.47/ ft	
AFFIRMATIVE ACTION: <u>yes</u> ON FILE ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See instruction item No. 16 on reverse side hereof.

Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

V. R. Myers Pump & Supply, Inc.,

Name of Company

For Wm. J. Myers, Jr. Title Sec

Address 3427 N. Clinton St.

City Fort Wayne, IN

Page 1 of 5

Ref. No. 600

Date May 1, 1981

Date wanted 5-19-81
at 10:30

Fund
Appropriation No.

U.S. Pipe and Foundry
11861 S. Cottage Grove
Chicago IL 60628

USP 61 520605N1 05/06/81

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

RECEIVED
PURCHASING DEPT.

MAY 11 1981

AM PM
7 8 9 10 11 12 1 2 3 4 5 6

Admn. Appr. _____

DIGEST SHEET

S-81-06-10

TITLE OF ORDINANCE City Utilities Purchase Order A-008481 for the Water Maintenance & Service Department.

DEPARTMENT REQUESTING ORDINANCE _____

BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE City Utilities Purchase Order A-008481 has been assigned toUnderground Pipe and Valve for the Water Maintenance & Service Department for 12"Ductile Iron Pipe with gaskets , wedges and slip joint lubrication. Water Maintenance& Service has immediate need for a quantity of this size pipe for interconnects betweenour system and Inbalco system, along a state highway improvement route. The departmentis out of stock of this size pipe for maintenance purposes.Underground Pipe and Valve, Inc. has been found to have the most favorable deliverydate. Also the City has been satisfied with their products in the past.EFFECT OF PASSAGE Pipe for the interconnects between our system and Inbalco system.EFFECT OF NON-PASSAGE The above cannot occur.MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$25,850.00 to be
paid for by City Utilities .

ASSIGNED TO COMMITTEE (PRESIDENT) _____